



INVOICE

834MD20086

Kumar Hardware Mart

Date: Apr 27, 2022

Bill To:

Payment Terms: ONLINE
TRANSACTION

Kumar Hardware Mart

5, Nainiappa Naicken Street, Park Town, Chennai, Tamil
Nadu 600003

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	7	₹45,000.00	₹315,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	3	₹8,000.00	₹24,000.00

Subtotal: ₹339,000.00

Discount (1%): ₹3,390.00

IGST (18%): ₹60,409.80

Shipping: ₹2,999.00

Total: ₹399,018.80

Amount Paid: ₹399,018.80